

Locality Screening - Individual Income Tax Returns 2017 Tax Year



This document details Individual tax return screening code information for localities.

Return Screening

| Code | Description | Affected | Screener Action | | | | |
|------|--|-------------------------------|-----------------|-------------|-------------|-------------|-------------|
| | | | 760 | 760PY | 763 | 763S | 770 |
| AX | W-2 is Altered | 760, 760PY, 763, 763S, 770 | code return | code return | code return | code return | code return |
| BX | Married filing joint return AND both spouses have withholding | 763 | | | code return | | |
| CC | Local filed prior year return and payment was processed by locality | 760, 760PY, 763, 770 | code return | code return | code return | | code return |
| CX | Form 760C/760F is included | 760, 760PY, 763, 770 | code return | code return | code return | | code return |
| DX | Form 1310 is included | 760, 760PY, 763, 763S, 770 | code return | code return | code return | code return | |
| EE | Withholding amount claimed does not equal W2s/INCs provided | 760, 760PY, 763, 763S, 770 | code return | code return | code return | code return | code return |
| FX | Federal tax return is missing | 760PY, 763, 770 | | code return | code return | | code return |
| IX | Farmer, Fisherman, Merchant Seaman filed on or before March 1 | 760, 760PY, 763, 770 | code return | code return | code return | | code return |
| LATE | Return is Late - write late date or "post marked" date in the designated area on return. | 760, 760PY, 763, 763S, 770 | code return | code return | code return | code return | code return |
| MX | Other State Credit is claimed AND other state(s) tax return is missing | 760, 760PY, 763, 763S, 770 | code return | code return | code return | code return | code return |
| UX | Farmer, Fisherman, Merchant Seaman filed after March 1 | 760, 760PY, 763, 770 | code return | code return | code return | | code return |
| VX | W-2 does not indicate VA withholding | 760, 760PY, 763, 763S, 770 | code return | code return | code return | code return | code return |
| WX | No W-2/INC included, withholding claimed | 760, 760PY, 763, 763S, 770 | code return | code return | code return | code return | code return |